

STATEMENT

I, Joëlle AZEVEDO, responsible for testing the software, training the users, elaborating technical supports and updating the laws for 2003 in OrdiPat, 3 rue Moncey, 75009 PARIS, FRANCE, hereby declare that:

I provided training for the employees of the MARTINET & LAPOUX firm on the intellectual property management software Lola of OrdiPat between December 2005 and during the year 2006 in the OrdiPat and MARTINET & LAPOUX premises. In particular, the training related to
Patents on 12/02/05 (see invoice of 12/12/05);
Mailing management on 12/08/05 (see invoice of 12/12/05);
Thirds management on 12/09/05 (see invoice of 12/12/05);
Trademark management on 12/16/05 (see invoice of 12/16/05);
Patents on 05/14/06 (see invoice of 04/19/06);
Tariffs management on 05/04/06 (see invoice of 05/11/06);
Annuities on 05/15/06 (see invoice of 05/23/06);
Automatic processing on 06/09/06 (see invoice of 06/23/06);
Leveling on patents and annuities on 07/05/06 and 07/12/2006 (see invoice of 07/25/06).

Sandrine HAMOUR, bookkeeper and annuity clerk in MARTINET & LAPOUX, received the following trainings on Lola:

Patents on 05/14/06 (see invoice of 04/19/06);
Tariffs management on 05/04/06 (see invoice of 05/11/06);
Annuities on 05/15/06 (see invoice of 05/23/06);
Automatic processing on 06/09/06 (see invoice of 06/23/06);
Leveling on patents and annuities on 07/05/06 and 07/12/2006 (see invoice of 07/25/06).

I describe briefly the steps to execute the "manual" and "automatic" procedures of maintenance fee (annuity) payment in the maintenance fee module of Lola hereinafter.

The state of a maintenance fee of a patent can be

"In progress" ("*En cours*" in French): the next due date of the maintenance fee is not reminded to the client.

"Reminded" ("*Relancé*" in French): the next due date is reminded to the client within the normal period or within the extra period (of six months with surcharge).

"To be paid" ("*A payer*" in French): The payment instructions from the client for a patent on order is received and entered.

"Payment" ("*Payé*" in French): The payment order of the maintenance fee to the office or the correspondent is made, but the invoice is not established.

"Invoiced" ("*Facturé*" in French): The invoice of the maintenance fee was created, but the payment order to the office or the correspondent is not made.

"Processed" ("*Traité*" in French): The payment order and the invoice are made.

Because of the state "Processed", the next maintenance fee of the patent passes to the state "In progress" with its own due date.

There are two procedures of maintenance fee payment in Lola: a "manual" procedure and an "automatic" procedure.

In the manual payment procedure of a maintenance fee, the previous states are successively accessible, or according to a different order. For example, the user can decide to invoice leading to the transition from "To be paid" to "Invoiced", before enabling the payment order of the maintenance fee to the office or the correspondent, resulting in the transition from "Invoiced" to "Processed", i.e.:

"Reminded" → "To be paid" → "Invoiced" → "Processed".

Another example: "Reminded" → "To be paid" → "Payment" → "Processed".

The automatic payment procedure of a maintenance fee includes successively the three states in the following order: "Reminded", "To be paid" and "Processed". The automatic payment procedure is used for groups of patents, e.g. all the patents of a predetermined client or a patent family having due dates within a predetermined period as a month. On a displayed table of maintenance fees with the state "Reminded" that the user had requested for a due date period and/or a client and/or a patent family for example, the user enters a date of payment instruction from a client common to maintenance fees. The user marks maintenance fees to be paid in correspondence to received payment instructions, in the requested table. The state of the marked maintenance fees changed from "Reminded" to "To be paid". After having stored one or more operations with different dates of payment instructions from one or more clients, The user requests the automatic payment procedure immediately, or at a subsequent date, and entered a date of invoice as e.g. the current date, or another date. The user launched the automatic payment procedure that carries forward the state of the marked maintenance fees from "To be paid" to "Processed". Lola processes all the maintenance fees at the state "To be paid", stored the date of automatic processing execution as a date of the payment order to the office or the correspondent, and creates WORD files of the invoices with the entered date. For a patent, the maintenance fee succeeding to a "Processed" maintenance fee is then accessible with the state "In progress" and its own due date.

The automatic payment procedure gives me a first table called as a monthly journal of reminders on order ("JI RI mensuelles s/ordre" in French), and a second table called as a journal of payment orders ("Journal des Ordres de Paiements" in French). Lola generates the two tables in the form of files are created by

File : D:\ORDIPAT\rapport_source_Name\Liste_brevet_paiement_auto.imr; Demandé par admin (Requested by manager) day/month/year hour:minute; and

File : D:\ORDIPAT\rapport_source_Name\Liste_ordre_paiement.imr; Demandé par admin (Requested by manager) day/month/year hour:minute.

The bottom of the pages of a journal indicates exactly the date and the time of the generation of the journal requested from the administrator/user to Lola (in French "Demandé par admin. le" day/month/year hour : minutes).

The journal of reminders (JI RI) includes the maintenance fees having the state "Reminded" and due dates within a predetermined month. In the journal of reminders, the maintenance fees are classified according to the client (party for invoicing), then the country. Each maintenance fee on a line of the journal of reminders is defined by the country ("*Pays*" in French), the number of patent ("*N° brevet*" in French), the date of filing (day/month/year; "*Date brevet*" in French), the due date (day/month/year; "*Echéance*" in French), the number of the maintenance fee ("*Qt*" in French), the amount including all taxes ("*Montant TTC*" in French), the correspondent for a foreign patent and the Lola designation of the client having given the payment instruction ("*Execut. DO Annuité*" in French).

The journal of payment orders only results from the automatic payment procedure. It includes the processed maintenance fees for which the user has transmitted (or will transmit shortly) the payment order to the office or the correspondent and for which Lola created invoices. In the journal of payment, as in the journal of reminders, the maintenance fees are classified according to the client (party for invoicing), then the country. Each maintenance fee on a line of the journal of payment orders is defined by the country ("*Pays*" in French), the number of patent ("*N° brevet*" in French), the date of filing (day/month/year; "*Date brevet*" in French), the due date (day/month/year; "*Echéance*" in French), the number of the maintenance fee ("*Qf*" in French), the amount including all taxes ("*Montant TTC*" in French) and the Lola designation of the client having given the payment instruction ("*DO Annuité*" in French).

I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine and imprisonment, or both, under 18 U.S.C. § 1001 of the United States Code.

October 25, 2012.



Joëlle AZEVEDO

Encl.:

Trainings: invoices of 12/12/05, 12/16/05, 04/19/06, 05/11/06, 05/23/06, 06/23/06 and 07/25/06.

Introducing Ordipat Company (11 pages)

Lola Intellectual Property Software Suite (21 pages)